

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,
Debtors.

: Bankruptcy Case No.: 18-21728-CMB
: Chapter 11
:

Reporting Period: May 2019

MONTHLY OPERATING REPORT
(INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 14 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-I (INDV)		
Schedule of Cash Receipts and Disbursements -	MOR-I (INDV) (CONT)		
Bank Reconciliation			
Copies of bank statements			
Cash disbursements journals			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts	MOR- 4		
Debtor Questionnaire	MOR-5		

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.

Andrew Kuzy
Signature of Debtor

01/01/19
Date

Colleen Kuzy
Signature of Joint Debtor

6-14-19
Date

Signature of Preparer

Date

Printed Name of Preparer

FORM MOR (INDV)
(10/00)

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,
Debtors.

: Bankruptcy Case No.: 18-21728-CMB
:
:
Chapter 11
:

Reporting Period: May 2019

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS 74.62

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount.

A bank reconciliation must be attached for each account.

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	<u>6102.62</u>	
RECEIPTS		
Wages (Net)	<u>4016.71</u>	
Interest and Dividend Income	<u>117.09</u>	
Alimony and Child Support	<u>0</u>	
Social Security and Pension Income	<u>2306.00</u>	
Sale of Assets	<u>0</u>	
Other Income (attach schedule)	<u>6442.49</u>	
Total Receipts	<u>12825.20</u>	
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)	<u>0</u>	
Rental Payment(s)	<u>0</u>	
Other Secured Note Payments	<u>0</u>	
Utilities	<u>1556.08</u>	
Insurance	<u>1280.99</u>	
Auto Expense	<u>1118.63</u>	
Lease Payments	<u>0</u>	
IRA Contributions	<u>0</u>	
Repairs and Maintenance	<u>2735.39</u>	
Medical Expenses	<u>318.11</u>	
Household Expenses	<u>2595.24</u>	
Charitable Contributions	<u>17.65</u>	
Alimony and Child Support Payments	<u>0</u>	
Taxes - Real Estate	<u>1062.12</u>	
Taxes - Personal Property	<u>0</u>	
Taxes - Other (attach schedule)	<u>300.00</u>	
Travel and Entertainment	<u>338.00</u>	
Gifts	<u>422.67</u>	
Other (attach schedule)	<u>84.00</u>	
Total Ordinary Disbursements	<u>11828.85</u>	
REORGANIZATION ITEMS:		
Professional Fees	<u>750.00</u>	
U. S. Trustee Fees		
Other Reorganization Expenses (attach schedule)		
Total Reorganization Items	<u>750.00</u>	
Total Disbursements (Ordinary + Reorganization)	<u>12578.85</u>	
Net Cash Flow (Total Receipts - Total Disbursements)	<u>246.25</u>	
Cash - End of Month (Must equal reconciled bank)	<u>5648.87</u>	

FORM MOR-1 (INDV)

In Re: Andrew F. Kuzy, and : Bankruptcy Case No.: 18-21728-CMB
Colleen A. Kuzy, :
Debtors. : Chapter 11
: (9/99)

Reporting Period:

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS – continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
Other Income		
Rainbow Resources	117.87	
Schmitz	6250	
Return from vendor	74.68	
	6442.49	
Other Taxes		
TAXESCROW	300.00	
Other Ordinary Disbursements		
Bank Correction 11.00	84.00	
PA Board of Probation & Parole	10.00	
Washington County Clerk of Courts	0.00	
	84.00	
Other Reorganization Expenses		
Brian Thompson	750	

FORM MOR-1 (INDV) (CON'T)
(9/99)

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,
Debtors.

: Bankruptcy Case No.: 18-21728-CMB
:
:
:
Chapter 11
:
Reporting Period: _____

STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero Attach photocopies of IRS Form 16123 or payment receipt to verify payment or deposit of federal payroll taxes.

Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
<u>Federal</u>						
<u>Withholding</u>						
<u>FICA- Employee</u>						
<u>FICA-Employer</u>						
<u>Unemployment</u>						
<u>Income</u>						
<u>Other:</u>						
Total Federal Taxes						
<u>State and Local</u>						
<u>Withholding</u>						
<u>Sales</u>						
<u>Excise</u>						
<u>Unemployment</u>						
<u>Real Property</u>						
<u>Personal Property</u>						
<u>Other:</u>						
Total State and Local						
Total Taxes						

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Current	Number of Days Past Due				Total
		0-30	31-60	61-90	Over 90	
Accounts Payable	.					
Wages-Payable						
Taxes Payable						
Rent/Leases-Building						
Rent/Leases- Equipment						
Secured Debt/Adequate Protection						
Professional Fees						
Amounts Due to Insiders**						
Other:						
Other:						
Total Postpetition Debts						

Explain how and when the Debtor intends to pay any past-due Postpetition debts.

**Insider is defined in 11 U.S.C. Section 101(31)

(9/99)

In Re: Andrew F. Kuzy, and : Bankruptcy Case No.: 18-21728-CMB
Colleen A. Kuzy, :
Debtors. : Chapter 11

Reporting Period: _____

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	
+ Accounts billed during the period	
- Accounts collected during the period	
Total Accounts Receivable at the end of the reporting period	

Account Receivable Aging	Amount
0 – 30 days old	
31-60 days old	
61-90 days old	
91 + days old	
Total Accounts Receivable	
Amount considered uncollectible	
Accounts Receivable (Net)	

DEBTOR QUESTIONNAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		
2. Have any funds been disbursed from any account other than II debtor in possession account this reporting period? If yes, provide an explanation below.		
3. Have all postpetition tax returns been timely filed? If no, provide an explanation below		
4. Are workers compensation, general liability and other necessary insurance coverages in effect? If no, provide an explanation below.		



4140 E. State Street
Hermitage, PA 16148

Document Page 6 of 16

ANDREW F. KUZY, DEBTOR IN

Page 1 of 10

Primary Account Number:

ADDRESS SERVICE REQUESTED

>004458 3023557 0001 092543 20Z

ANDREW F. KUZY, DEBTOR IN POSSESSION
COLLEEN A. KUZY, DEBTOR IN POSSESSION
JACQUELINE SCHMALZ
531 WARRICK DR
WASHINGTON PA 15301-9513

Managing Your Accounts



Online

www.fnb-online.com



By Phone

1 800-555-5455



By Mail

4140 E. State Street
Hermitage, PA 16148



Summary of Accounts

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING		\$5,648.87

FREE SMALL BUSINESS CHECKING -

Account Summary

Date	Description	Amount	Minimum Balance	Average Ledger Balance	Average Available Balance
05/01/2019	Balance Last Statement	\$6,402.62			\$3,661.41
	10 Credit(s) This Period	\$12,825.20			\$5,720.14
	201 Debit(s) This Period	\$13,578.95			\$5,602.24
05/31/2019	Balance This Statement	\$5,648.87			

Account Activity

Post Date	Description	Debits	Credits	Balance
05/01/2019	Balance Last Statement			\$6,402.62
05/01/2019	CHECK # 1128	\$550.00		\$5,852.62
05/01/2019	CHECK # 1127	\$133.20		\$5,719.42
05/01/2019	949166 PIN PUR 05/01 13:50 KOHLS 1022 353 W WASHINGTON PA 99999999 94916~5311	\$106.84		\$5,612.58
05/01/2019	50751 POS PUR 04/30 12:01 SAMS CLUB #6251 WASHINGTON PA 13850751 050751~5300	\$28.48		\$5,584.10
05/01/2019	18479 POS PUR 04/30 21:36 FIREHOUSE SUBS # WASHINGTON PA LK652345 01847~5814	\$22.96		\$5,561.14
05/01/2019	0140 POS PUR 04/30 23:14 DAIRY QUEEN #154 WASHINGTON PA 00009383 00014~5814	\$7.41		\$5,553.73
05/01/2019	0024 POS PUR 04/30 21:57 RITA'S 316 - STO WASHINGTON PA 00003972 00002~5814	\$6.70		\$5,547.03
05/01/2019	18480 POS PUR 04/30 21:43 FIREHOUSE SUBS # WASHINGTON PA LK652345 01848~5814	\$1.16		\$5,545.87
05/02/2019	189814 PIN PUR 05/02 09:45 RITE AID STORE - PITTSBURGH PA 001 189814 ~5912	\$48.07		\$5,497.80
05/02/2019	302107 POS PUR 05/02 17:17 Wal-Mart Super C WASHINGTON PA 17390050 91227~5411	\$40.88		\$5,456.92
05/02/2019	672465 POS PUR 05/02 14:29 SHELL SERVICE ST PITTSBURGH PA 05237201 67246~5542	\$35.13		\$5,421.79

04958 3023557 00001/0001

4140 E. State Street
Hermitage, PA 16148

ANDREW F. KUZY, DEBTOR IN

Page 3 of 10

Primary Account Number:

FREE SMALL BUSINESS CHECKING .

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
05/02/2019	13521 POS PUR 05/01 12:07 KOHL'S #1022 WASHINGTON PA 13113521 013521 ~5311	\$33.92		\$5,387.87
05/02/2019	92543 POS PUR 05/02 03:21 POOLCENTER.COM,I 877-766-5287 VA 00000000 092~5996	\$16.84		\$5,371.03
05/02/2019	80056 POS PUR 05/01 07:35 SARRIS CANDIES CANONSBURG PA 09227357 080056 ~5999	\$14.85		\$5,356.18
05/02/2019	15821 POS PUR 05/01 16:16 JEFFREYS DRUG ST CANONSBURG PA 29235480 01582~5912	\$11.39		\$5,344.79
05/02/2019	7122 POS PUR 05/01 18:31 MCDONALD'S F1153 WASHINGTON PA 1 007122 ~5814	\$4.02		\$5,340.77
05/02/2019	0033 POS PUR 05/01 19:58 LJS #70014 CARNEGIE PA 00003700 000033 ~5814	\$2.56		\$5,338.21
05/03/2019	50935 RETURN 05/03 15:33 MACY'S 621 PITTSBURGH PA D6210037 003190 ~5311		\$74.62	\$5,412.83
05/03/2019	PP596SALANDRA FU PAYROLL		\$1,232.39	\$6,645.22
05/03/2019	TRANSFER TO FREESTYLE ACCOUNT	\$60.00		\$6,585.22
05/03/2019	CHECK # 1125	\$50.00		\$6,535.22
05/03/2019	CHECK # 1126	\$16.18		\$6,519.04
05/03/2019	4219 POS PUR 05/02 03:13 MCDONALD'S F4939 PITTSBURGH PA 1 004219 ~5814	\$8.43		\$6,510.61
05/06/2019	DEPOSIT		\$1,193.88	\$7,704.49
05/06/2019	54652 POS PUR 05/05 10:39 SAMS CLUB #6251 WASHINGTON PA 62510093 825812~5300	\$196.16		\$7,508.33
05/06/2019	949242 PIN PUR 05/06 06:59 WAL-MART #1739 WASHINGTON PA 24173901 949242 ~5411	\$104.99		\$7,403.34
05/06/2019	0010 POS PUR 05/04 23:41 MAGNOLIA NAILS S CANNONSBURG PA 00003369 0000~7230	\$96.00		\$7,307.34
05/06/2019	31144 POS PUR 05/03 14:27 CAPSTONE GRILL 724-2831878 PA 75270338 031144~5812	\$72.76		\$7,234.58
05/06/2019	887612 POS PUR 05/05 11:00 WAL-MART #1739 WASHINGTON PA 17390051 9125683~5411	\$62.84		\$7,171.74
05/06/2019	20036 POS PUR 05/04 10:51 ICHIBAN STEAKHOU WASHINGTON PA 00A02867 02003~5812	\$55.80		\$7,115.94
05/06/2019	17055 PIN PUR 05/04 16:05 MICHAELS STORES WASHINGTON PA 002 91240001705~5970	\$37.45		\$7,078.49
05/06/2019	742066 POS PUR 05/04 11:21 SPEEDWAY 02915 7 WASHINGTON PA LK469805 74206~5542	\$33.93		\$7,044.56
05/06/2019	40356 POS PUR 05/04 09:24 KINGS FAMILY RES CANONSBURG PA 01400705 04035~5812	\$29.07		\$7,015.49
05/06/2019	0131 POS PUR 05/05 02:45 DAIRY QUEEN #154 WASHINGTON PA 00009383 00013~5814	\$28.05		\$6,987.44
05/06/2019	92341 POS PUR 05/04 17:07 LOWES #00671* WASHINGTON PA 00000000 092341 ~5200	\$21.85		\$6,965.59
05/06/2019	75905 POS PUR 05/03 00:43 BOB EVANS REST # WASHINGTON PA 72375905 07590~5812	\$19.10		\$6,946.49
05/06/2019	0012 POS PUR 05/05 14:41 DICARLOS PIZZA WASHINGTON PA 00000678 000012 ~5814	\$14.84		\$6,931.65
05/06/2019	170997 POS PUR 05/04 20:21 Wal-Mart Super C WASHINGTON PA 17390044 91257~5411	\$12.73		\$6,918.92
05/06/2019	15977 POS PUR 05/05 12:48 WM SUPERCENTER # WASHINGTON PA 17390046 05786~5411	\$10.26		\$6,908.66
05/06/2019	48702 POS PUR 05/05 10:26 MCDONALD'S F1153 WASHINGTON PA 1 048702 ~5814	\$8.68		\$6,899.98

FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
05/06/2019	551707 POS PUR 05/06 07:20 Wal-Mart Super C WASHINGTON PA 17390013 91267~5411	\$8.47		\$6,891.51
05/06/2019	52497 POS PUR 05/03 09:37 LOWES #00671* WASHINGTON PA 00000000 052497 ~5200	\$3.90		\$6,887.61
05/07/2019	61885 POS PUR 05/06 14:01 WALMART GROCERY 800-966-6546 AR 00000000 0618~5411	\$262.32		\$6,625.29
05/07/2019	50894 POS PUR 05/06 12:56 EAT_N_PARK #0055 WASHINGTON PA 43450894 05089~5812	\$30.01		\$6,595.28
05/07/2019	78962 POS PUR 05/06 14:36 WALMART GROCERY 800-966-6546 AR 00000000 0789~5411	\$11.60		\$6,583.68
05/07/2019	82640 POS PUR 05/06 21:29 JEFFREYS DRUG ST CANONSBURG PA 29235480 08264~5912	\$9.34		\$6,574.34
05/07/2019	61034 POS PUR 05/06 16:54 SUBWAY 00 CANONSBURG PA 001 061034 ~5814	\$5.81		\$6,568.53
05/07/2019	15713 POS PUR 05/06 13:42 LOWES #00671* WASHINGTON PA 00000000 015713 ~5200	\$4.92		\$6,563.61
05/08/2019	71494 POS PUR 05/08 21:07 WWW.TORRID.COM 866-867-7431 CA 00000000 07149~5691	\$134.08		\$6,429.53
05/08/2019	5743 PIN PUR 05/08 07:30 WM SUPERCENTER # WASHINGTON PA 17390027 12339~5411	\$71.70		\$6,357.83
05/08/2019	63924 POS PUR 05/07 05:49 DOORDASH* FIVE GU STRIPE.COM CA 00000000 06392~5812	\$51.54		\$6,306.29
05/08/2019	33791 POS PUR 05/08 16:29 SAMS CLUB #6251 WASHINGTON PA 62510088 473395~5542	\$25.00		\$6,281.29
05/08/2019	54324 POS PUR 05/07 20:22 WENDY'S 413 WASHINGTON PA 65693009 754013 ~5814	\$10.99		\$6,270.30
05/09/2019	97086 POS PUR 05/08 21:57 CULTURAL DISTRIC 412-456-6666 PA 00000000 097~7922	\$162.00		\$6,108.30
05/09/2019	92017 POS PUR 05/08 01:17 LOWES #00671* WASHINGTON PA 00000000 092017 ~5200	\$82.58		\$6,025.72
05/09/2019	357834 PIN PUR 05/09 12:45 TARGET T-1216 33 Washington PA 99999999 35783~5310	\$80.16		\$5,945.56
05/09/2019	43709 POS PUR 05/09 02:03 POOLCENTER.COM,I 877-766-5287 VA 00000000 043~5996	\$39.98		\$5,905.58
05/09/2019	23067 POS PUR 05/08 12:07 EAT_N_PARK #0022 MCMURRAY PA 55523067 023067 ~5812	\$27.82		\$5,877.76
05/09/2019	61808 POS PUR 05/09 07:24 WM SUPERCENTER # WASHINGTON PA 17390013 65856~5411	\$11.83		\$5,865.93
05/09/2019	901871 PIN PUR 05/09 11:50 USPS PO 41115205 CANONSBURG PA 99999999 90187~9402	\$11.00		\$5,854.93
05/09/2019	93366 POS PUR 05/08 00:46 MCDONALD'S F5916 MC MURRAY PA 1 093366 ~5814	\$5.93		\$5,849.00
05/10/2019	TRANSFER TO FREESTYLE ACCOUNT	\$60.00		\$5,789.00
05/10/2019	24001 PIN PUR 05/10 13:04 TARGET T-2787 20 Upper St.Clai PA 99999999 02~5310	\$91.56		\$5,697.44
05/10/2019	40365 PIN PUR 05/10 12:20 MACY'S 621 PITTSBURGH PA D6210051 004554 ~5311	\$54.38		\$5,643.06
05/10/2019	64630 POS PUR 05/10 07:29 WM SUPERCENTER # WASHINGTON PA 17390013 15819~5411	\$50.00		\$5,593.06
05/10/2019	1758 POS PUR 05/10 17:41 WM SUPERCENTER # WASHINGTON PA 17390049 26877~5411	\$45.78		\$5,547.28
05/10/2019	444732 PIN PUR 05/10 11:28 SAMSCLUB #6251 WASHINGTON PA 24625101 444732 ~5411	\$34.98		\$5,512.30
05/10/2019	142911 PIN PUR 05/10 11:18 SALLY BEAUTY #30 WASHINGTON PA 99999999 14291~5977	\$22.20		\$5,490.10
05/10/2019	510842 PIN PUR 05/10 15:07 DEALS 60 TRINITY WASHINGTON PA 99999999 51084~5331	\$16.96		\$5,473.14

FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
05/10/2019	64782 POS PUR 05/09 20:31 MCDONALD'S F2383 WASHINGTON PA 1 064782 ~5814	\$6.99		\$5,466.15
05/10/2019	64707 POS PUR 05/09 19:35 MCDONALD'S F2383 WASHINGTON PA 1 064707 ~5814	\$5.30		\$5,460.85
05/10/2019	20008 POS PUR 05/09 17:53 WHS FAMILY MEDIC WASHINGTON PA 74902060 02000~8099	\$5.00		\$5,455.85
05/10/2019	60149 POS PUR 05/09 19:11 JEFFREYS DRUG ST CANONSBURG PA 29235480 06014~5912	\$3.10		\$5,452.75
05/13/2019	DEPOSIT		\$1,250.00	\$6,702.75
05/13/2019	CHECK # 1131	\$198.39		\$6,504.36
05/13/2019	15797 POS PUR 05/10 21:02 AVENUE #260 00 BETHEL PARK PA 02 015797 ~5621	\$112.50		\$6,391.86
05/13/2019	CHECK # 1132	\$109.82		\$6,282.04
05/13/2019	80836 POS PUR 05/11 09:51 OAKMONT BAKERY OAKMONT PA 01104971 080836 ~5462	\$109.15		\$6,172.89
05/13/2019	4496 PIN PUR 05/11 16:36 WM SUPERCENTER # WASHINGTON PA 17390056 03607~5411	\$96.45		\$6,076.44
05/13/2019	30035 POS PUR 05/10 19:29 SARRIS CANDIES CANONSBURG PA 03226429 030035 ~5999	\$42.84		\$6,033.60
05/13/2019	28951 POS PUR 05/11 12:56 SPEEDWAY 02915 7 WASHINGTON PA LK469805 02895~5542	\$27.21		\$6,006.39
05/13/2019	62702 POS PUR 05/11 03:13 0586 GREAT CLIPS WASHINGTON PA 02042709 06270~7230	\$27.00		\$5,979.39
05/13/2019	44897 POS PUR 05/11 11:40 WENDY'S 413 WASHINGTON PA 65693009 629459 ~5814	\$26.93		\$5,952.46
05/13/2019	11989 POS PUR 05/12 19:45 MCDONALD'S F2383 WASHINGTON PA 1 011989 ~5814	\$16.48		\$5,935.98
05/13/2019	4115 POS PUR 05/10 05:58 SUBWAY 00 CANONSBURG PA 001 004115 ~5814	\$7.93		\$5,928.05
05/14/2019	CHECK # 1133	\$275.44		\$5,652.61
05/14/2019	50794 PIN PUR 05/14 16:26 WM SUPERCENTER # WASHINGTON PA 17390044 53399~5411	\$75.55		\$5,577.06
05/14/2019	254723 POS PUR 05/14 05:36 Wal-Mart Super C WASHINGTON PA 17390013 91345~5411	\$16.62		\$5,560.44
05/14/2019	373934 PIN PUR 05/14 11:19 SHEETZ 0245 ERIE PA 08108601 373934 ~5541	\$13.27		\$5,547.17
05/14/2019	31187 POS PUR 05/13 14:54 MCDONALD'S F5834 PITTSBURGH PA 1 031187 ~5814	\$8.44		\$5,538.73
05/15/2019	SSA TREAS 310 XXSOC SEC XXXXX9149A SSA		\$2,366.00	\$7,904.73
05/15/2019	CHECK # 1129	\$315.00		\$7,589.73
05/15/2019	630616 PIN PUR 05/15 11:18 TARGET T-1216 33 Washington PA 99999999 63061~5310	\$143.41		\$7,446.32
05/15/2019	CHECK # 1134	\$135.83		\$7,310.49
05/15/2019	238853 PIN PUR 05/15 14:30 TARGET T-2201 48 Pittsburgh PA 99999999 23885~5411	\$48.95		\$7,261.54
05/15/2019	24738 POS PUR 05/14 06:23 SHEETZ 00 ERIE PA 010 024738 ~5542	\$27.76		\$7,233.78
05/15/2019	87545 POS PUR 05/14 03:20 MCDONALD'S F2383 WASHINGTON PA 1 087545 ~5814	\$27.56		\$7,206.22
05/15/2019	87370 POS PUR 05/14 03:40 MCDONALD'S F2383 WASHINGTON PA 1 087370 ~5814	\$7.09		\$7,199.13
05/16/2019	Charge Back Item Check 2038	\$1,250.00		\$5,949.13
05/16/2019	CHECK # 1135	\$250.00		\$5,699.13

FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
05/16/2019	CHECK # 1130	\$200.00		\$5,499.13
05/16/2019	73182 POS PUR 05/16 19:37 VZWRLSS* IVR VE 800-922-0204 FL 00000000 07318~4814	\$184.11		\$5,315.02
05/16/2019	0575 POS PUR 05/15 16:43 WIRELESS ZONE #6 WASHINGTON PA 00000000 00057~4812	\$82.08		\$5,232.94
05/16/2019	129929 PIN PUR 05/16 12:15 KOHLS 1022 353 W WASHINGTON PA 99999999 12992~5311	\$75.63		\$5,157.31
05/16/2019	CHECK # 1136	\$50.00		\$5,107.31
05/16/2019	0001 POS PUR 05/15 10:53 CHEESECAKE 122 O olo.com PA 00004892 000001 ~5812	\$49.57		\$5,057.74
05/16/2019	87949 POS PUR 05/15 20:42 WALMART GROCERY 800-966-6546 AR 00000000 0879~5411	\$41.90		\$5,015.84
05/16/2019	73475 POS PUR 05/15 15:51 MCDONALD'S F1153 WASHINGTON PA 1 073475 ~5814	\$3.59		\$5,012.25
05/16/2019	Return Deposit/Cash Item Fee	\$12.00		\$5,000.25
05/17/2019	TRANSFER TO FREESTYLE ACCOUNT	\$60.00		\$4,940.25
05/17/2019	0006 POS PUR 05/16 05:15 PIZZA HUT 033969 https://ipcha PA 00003012 00~5812	\$53.72		\$4,886.53
05/17/2019	37394 PIN PUR 05/17 16:39 SKECHERS-USA #18 WASHINGTON PA 00314007 03739~5661	\$31.74		\$4,854.79
05/17/2019	72811 POS PUR 05/16 07:27 BP#9351941RUFF C WASHINGTON PA 9351001 072811~5542	\$28.84		\$4,825.95
05/17/2019	40002 POS PUR 05/15 06:11 IMPERIAL CLEANER WASHINGTON PA 73228270 04000~7216	\$27.50		\$4,798.45
05/17/2019	83561 POS PUR 05/17 05:04 AMZN MKTP US* MN1 AMZN.COM/BILL WA 00000000 08~5942	\$14.82		\$4,783.63
05/17/2019	CHECK # 1137	\$10.00		\$4,773.63
05/20/2019	DEPOSIT		\$2,211.30	\$6,984.93
05/20/2019	CHECK # 1138	\$275.44		\$6,709.49
05/20/2019	57342 POS PUR 05/18 15:57 LOWES #00671* WASHINGTON PA 00000000 057342 ~5200	\$106.55		\$6,602.94
05/20/2019	83892 POS PUR 05/19 12:23 DOORDASH* BIG SHO STRIPE.COM CA 00000000 08389~5812	\$82.41		\$6,520.53
05/20/2019	20024 POS PUR 05/18 00:39 ICHIBAN STEAKHOU WASHINGTON PA 00A02867 02002~5812	\$76.10		\$6,444.43
05/20/2019	9867 POS PUR 05/17 00:14 AMAZON.COM* MN50W AMZN.COM/BILL WA 00000000 00~5942	\$62.17		\$6,382.26
05/20/2019	12383 POS PUR 05/20 16:31 WM SUPERCENTER # WASHINGTON PA 17390045 16925~5411	\$37.30		\$6,344.96
05/20/2019	31650 POS PUR 05/19 10:34 JOHN CARROLL UNI UNIVERSITY HE OH 00000000 03~5942	\$25.92		\$6,319.04
05/20/2019	309227 PIN PUR 05/18 14:38 FIVE BELOW 197 8 WASHINGTON PA 99999999 30922~5331	\$25.79		\$6,293.25
05/20/2019	45184 POS PUR 05/17 13:00 ALL STAR SPORTS 724-2831878 PA 75155229 04518~5812	\$25.41		\$6,267.84
05/20/2019	67348 POS PUR 05/19 09:34 SPEEDWAY 02915 7 WASHINGTON PA LK469805 06734~5542	\$17.79		\$6,250.05
05/20/2019	51604 POS PUR 05/18 18:46 SPEEDWAY 02915 7 WASHINGTON PA LK469805 05160~5542	\$14.85		\$6,235.20
05/20/2019	8369 RECURRING 05/17 17:14 Amazon Prime Amzn.com/bill WA 00000000 008369~5968	\$13.77		\$6,221.43
05/20/2019	0011 POS PUR 05/19 10:50 DICARLOS PIZZA WASHINGTON PA 00000678 000011 ~5814	\$11.66		\$6,209.77
05/20/2019	56514 POS PUR 05/20 08:45 BURGER KING #155 WASHINGTON PA 09674700 91402~5814	\$9.61		\$6,200.16

FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
05/20/2019	35939 POS PUR 05/19 01:21 MCDONALD'S F2670 MANTUA OH 1 035939 ~5814	\$9.37		\$6,190.79
05/20/2019	0004 POS PUR 05/19 19:15 7-002- GATEWAY MIDDLETOWN PA 08809088 000004 ~4784	\$7.90		\$6,182.89
05/20/2019	60077 POS PUR 05/19 22:13 OHIO TURNPIKE BEREA OH 78034846 060077 ~4784	\$5.00		\$6,177.89
05/20/2019	90042 POS PUR 05/19 17:44 OHIO TURNPIKE BEREA OH 78034931 090042 ~4784	\$4.25		\$6,173.64
05/20/2019	121322 POS PUR 05/20 16:40 Wal-Mart Super C WASHINGTON PA 17390048 91406~5411	\$4.16		\$6,169.48
05/20/2019	715938 PIN PUR 05/20 10:30 USPS PO 41115205 CANONSBURG PA 99999999 71593~9402	\$1.55		\$6,167.93
05/21/2019	CHECK # 1140	\$250.00		\$5,917.93
05/21/2019	81461 POS PUR 05/20 19:10 BP#9351941RUFF C WASHINGTON PA 9351001 081461~5542	\$26.50		\$5,891.43
05/21/2019	260654 POS PUR 05/21 07:22 Wal-Mart Super C WASHINGTON PA 17390048 91419~5411	\$19.66		\$5,871.77
05/21/2019	43310 POS PUR 05/20 02:26 MCDONALD'S F1153 WASHINGTON PA 1 043310 ~5814	\$11.62		\$5,860.15
05/21/2019	474187 PIN PUR 05/21 09:35 SHELL SERVICE ST ERIE PA 04756901 474187 ~5541	\$4.29		\$5,855.86
05/22/2019	596627 POS PUR 05/22 11:25 SPEEDWAY 02915 7 WASHINGTON PA LK469805 59662~5542	\$35.50		\$5,820.36
05/22/2019	83098 POS PUR 05/21 18:51 BP#9351941RUFF C WASHINGTON PA 9351001 083098~5542	\$25.00		\$5,795.36
05/22/2019	640215 POS PUR 05/22 16:25 Wal-Mart Super C WASHINGTON PA 17390046 91420~5411	\$21.01		\$5,774.35
05/22/2019	0093 POS PUR 05/21 12:44 BURGER KING #545 ERIE PA 00006046 000093 ~5814	\$6.22		\$5,768.13
05/23/2019	Charge Back Item Check 2040	\$900.00		\$4,868.13
05/23/2019	30109 POS PUR 05/22 02:41 GRUBHUBHOWLEE GRUBHUB.COM NY 00000000 030109 ~5812	\$40.81		\$4,827.32
05/23/2019	18494 POS PUR 05/22 19:31 WENDY'S 413 WASHINGTON PA 65693009 861222 ~5814	\$31.17		\$4,796.15
05/23/2019	596475 POS PUR 05/23 08:37 SPEEDWAY 02915 7 WASHINGTON PA LK469805 59647~5542	\$26.85		\$4,769.30
05/23/2019	79785 POS PUR 05/22 05:11 SPEEDWAY 02915 7 WASHINGTON PA LK469805 07978~5542	\$17.68		\$4,751.62
05/23/2019	24196 POS PUR 05/22 23:29 WASHINGTON LASER WASHINGTON PA 002 024196 ~7542	\$12.00		\$4,739.62
05/23/2019	39009 POS PUR 05/22 13:03 STARBUCKS STORE WASHINGTON TO PA 00000000 039~5814	\$9.22		\$4,730.40
05/23/2019	43866 POS PUR 05/22 19:01 MCDONALD'S F1153 WASHINGTON PA 1 043866 ~5814	\$6.03		\$4,724.37
05/23/2019	Return Deposit/Cash Item Fee	\$12.00		\$4,712.37
05/24/2019	DEPOSIT		\$2,100.00	\$6,812.37
05/24/2019	TRANSFER TO FREESTYLE ACCOUNT	\$60.00		\$6,752.37
05/24/2019	79740 PIN PUR 05/23 19:16 Wal-Mart Super C WASHINGTON PA 17390044 91433~5411	\$80.03		\$6,672.34
05/24/2019	95881 POS PUR 05/23 01:42 LOWES #00671* WASHINGTON PA 00000000 095881 ~5200	\$40.71		\$6,631.63
05/24/2019	0209 POS PUR 05/23 19:41 DAIRY QUEEN #154 WASHINGTON PA 00009383 00020~5814	\$15.84		\$6,615.79

FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
05/24/2019	0023 POS PUR 05/23 22:03 RITA'S 316 - STO WASHINGTON PA 00003972 00002~5814	\$7.10		\$6,608.69
05/24/2019	43036 POS PUR 05/23 18:41 MCDONALD'S F4939 PITTSBURGH PA 1 043036 ~5814	\$2.76		\$6,605.93
05/28/2019	CHECK # 1	\$1,062.12		\$5,543.81
05/28/2019	844522 PIN PUR 05/26 13:41 TARGET T-1216 33 Washington PA 99999999 84452~5310	\$155.53		\$5,388.28
05/28/2019	17730 POS PUR 05/26 08:39 EXPEDIA 74377592 EXPEDIA.COM WA 00000000 0177~4722	\$133.51		\$5,254.77
05/28/2019	CHECK # 1139	\$116.60		\$5,138.17
05/28/2019	388464 PIN PUR 05/25 18:21 SAMSCLUB #6251 WASHINGTON PA 24625101 388464 ~5411	\$106.13		\$5,032.04
05/28/2019	34908 POS PUR 05/26 08:59 WM SUPERCENTER # WASHINGTON PA 17390048 86864~5411	\$97.22		\$4,934.82
05/28/2019	33955 POS PUR 05/25 19:31 LOWES #00671* WASHINGTON PA 00000000 033955 ~5200	\$86.42		\$4,848.40
05/28/2019	435915 PIN PUR 05/26 10:22 WAL-MART #1739 WASHINGTON PA 24173901 435915 ~5411	\$73.80		\$4,774.60
05/28/2019	331353 PIN PUR 05/26 13:40 TARGET T-1216 33 Washington PA 99999999 33135~5310	\$60.76		\$4,713.84
05/28/2019	37940 POS PUR 05/24 20:31 LOWES #00671* WASHINGTON PA 00000000 037940 ~5200	\$39.98		\$4,673.86
05/28/2019	44319 POS PUR 05/25 09:01 FOUR STAR PIZZA WASHINGTON PA 00000000 044319~5812	\$36.43		\$4,637.43
05/28/2019	0148 POS PUR 05/26 06:46 ARBYS 7648 WASHINGTON PA 00005577 000148 ~5814	\$35.12		\$4,602.31
05/28/2019	274793 POS PUR 05/27 08:17 Wal-Mart Super C WASHINGTON PA 17390026 91474~5411	\$34.72		\$4,567.59
05/28/2019	712980 POS PUR 05/27 15:06 THE BEAU MART WASHINGTON PA 08990687 91477076~5499	\$24.50		\$4,543.09
05/28/2019	10090 POS PUR 05/24 01:39 SARRIS CANDIES CANONSBURG PA 09227357 010090 ~5999	\$18.80		\$4,524.29
05/28/2019	64396 POS PUR 05/24 21:51 MCDONALD'S F2383 WASHINGTON PA 1 064396 ~5814	\$16.38		\$4,507.91
05/28/2019	339966 PIN PUR 05/28 14:25 RITE AID STORE - WEXFORD PA 001 339966 ~5912	\$15.98		\$4,491.93
05/28/2019	278078 POS PUR 05/28 16:32 WAL-MART #1739 WASHINGTON PA 24173901 278078 ~5411	\$14.64		\$4,477.29
05/28/2019	95604 POS PUR 05/27 04:54 SCENTBOX.COM 866-274-4123 CA 00000000 095604 ~5964	\$12.97		\$4,464.32
05/28/2019	68013 POS PUR 05/24 10:24 SPEEDWAY 02915 7 WASHINGTON PA LK469805 06801~5542	\$12.97		\$4,451.35
05/28/2019	0015 POS PUR 05/23 14:55 BURGER KING #155 WASHINGTON PA 00004700 00001~5814	\$8.87		\$4,442.48
05/28/2019	40177 POS PUR 05/25 10:06 CHICK-FIL-A #032 WASHINGTON PA 1 040177 ~5814	\$8.30		\$4,434.18
05/28/2019	541638 POS PUR 05/27 09:28 WAL-MART #1739 WASHINGTON PA 24173901 541638 ~5411	\$6.56		\$4,427.62
05/28/2019	71710 POS PUR 05/26 17:39 LOWES #00671* WASHINGTON PA 00000000 071710 ~5200	\$5.17		\$4,422.45
05/28/2019	17538 POS PUR 05/25 02:19 MCDONALD'S F1153 WASHINGTON PA 1 017538 ~5814	\$4.64		\$4,417.81
05/28/2019	681573 POS PUR 05/28 16:36 Wal-Mart Super C WASHINGTON PA 17390056 91488~5411	\$2.26		\$4,415.55
05/29/2019	224712 POS PUR 05/29 14:20 BP#953385236188 PITTSBURGH PA 39080001 224712~5542	\$27.37		\$4,388.18

4140 E. State Street
Hermitage, PA 16148

ANDREW F. KUZY, DEBTOR IN

Primary Account Number:

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FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
05/29/2019	82383 POS PUR 05/29 20:13 MW * TRINITY AREA 724-223-2000 PA 26282383 082~8211	\$17.65		\$4,370.53
05/29/2019	31050 POS PUR 05/28 17:38 MCDONALD'S F4865 CANONSBURG PA 1 031050 ~5814	\$11.38		\$4,359.15
05/29/2019	95087 POS PUR 05/28 03:38 SPEEDWAY 02915 7 WASHINGTON PA LK469805 09508~5542	\$10.89		\$4,348.26
05/29/2019	62506 POS PUR 05/28 18:03 MCDONALD'S F5834 PITTSBURGH PA 1 062506 ~5814	\$9.19		\$4,339.07
05/30/2019	FIRSTENERGY OPCO FE ECHECK 100090539717	\$470.00		\$3,869.07
05/30/2019	899423 PIN PUR 05/30 14:35 TORRID #5601 ERIE PA 40913801 899423 ~5699	\$127.00		\$3,742.07
05/30/2019	65556 POS PUR 05/28 02:22 FOUR STAR PIZZA WASHINGTON PA 00000000 065556~5812	\$45.57		\$3,696.50
05/30/2019	4178 POS PUR 05/30 16:39 WM SUPERCENTER # WASHINGTON PA 17390048 55022~5411	\$15.92		\$3,680.58
05/30/2019	0130 POS PUR 05/29 14:09 PANDA EXPRESS # PITTSBURGH PA 2913009 000130 ~5814	\$10.81		\$3,669.77
05/30/2019	32006 POS PUR 05/29 11:56 PANERA BREAD #20 PITTSBURGH PA 00005808 03200~5812	\$8.36		\$3,661.41
05/31/2019	DEPOSIT		\$900.00	\$4,561.41
05/31/2019	RANGE RESOURCES 05.19EFT 279995		\$117.87	\$4,679.28
05/31/2019	PP596SALANDRA FU PAYROLL		\$1,379.14	\$6,058.42
05/31/2019	TRANSFER TO FREESTYLE ACCOUNT	\$60.00		\$5,998.42
05/31/2019	39618 PIN PUR 05/31 17:01 WM SUPERCENTER # WASHINGTON PA 17390043 11367~5411	\$109.85		\$5,888.57
05/31/2019	933729 PIN PUR 05/31 10:50 KOHLS 1022 353 W WASHINGTON PA 99999999 93372~5311	\$77.98		\$5,810.59
05/31/2019	862678 PIN PUR 05/31 11:37 TARGET T-1216 33 Washington PA 99999999 86267~5310	\$61.19		\$5,749.40
05/31/2019	32748 POS PUR 05/30 22:05 APPLEBEES - PEAC ERIE PA 00000000 032748 ~5812	\$41.64		\$5,707.76
05/31/2019	65738 POS PUR 05/31 10:29 COUNTRY FAIR #73 ERIE PA 12 065738 ~5542	\$24.63		\$5,683.13
05/31/2019	0186 POS PUR 05/30 20:32 ARBYS 7648 WASHINGTON PA 00005577 000186 ~5814	\$19.00		\$5,664.13
05/31/2019	760917 PIN PUR 05/31 11:08 COUNTRY FAIR #73 ERIE PA 0044BS73 760917 ~5541	\$8.17		\$5,655.96
05/31/2019	35953 POS PUR 05/30 06:36 MCDONALD'S F2383 WASHINGTON PA 1 035953 ~5814	\$7.09		\$5,648.87
05/31/2019	Balance This Statement			\$5,648.87

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1	05/28/2019	\$1,062.12	1130	05/16/2019	\$200.00	1136	05/16/2019	\$50.00
1125*	05/03/2019	\$50.00	1131	05/13/2019	\$198.39	1137	05/17/2019	\$10.00
1126	05/03/2019	\$16.18	1132	05/13/2019	\$109.82	1138	05/20/2019	\$275.44
1127	05/01/2019	\$133.20	1133	05/14/2019	\$275.44	1139	05/28/2019	\$116.60
1128	05/01/2019	\$550.00	1134	05/15/2019	\$135.83	1140	05/21/2019	\$250.00
1129	05/15/2019	\$315.00	1135	05/16/2019	\$250.00			

* Indicates skipped check number

Case 18-21728-CMB Doc 90 Filed 06/20/19 Entered 06/20/19 10:22:46 This Day		Pay Period 04/01/2019 - 04/30/2019 Page 14 of 16		Year-To-Date	
		Period End	Check No.	Earnings	1632.00 15684.50
		Employee No.	Dept No.	Taxes	320.70 3056.01
Andrew Kuz 531 Warrick Dr Washington, PA 15301 Employee No. 22				Net Pay	1311.30 12628.49

Your Pay:

Earnings	Earnings This Pay	Earnings YTD	Rate	Hours This Pay	Hours YTD
Regular	1632.00	14934.50	17.0000	96.00	878.50
Removal		750.00			
Total	1632.00	15684.50		96.00	878.50

Taxes	This Pay	YTD
Social Security	101.18	972.43
Medicare	23.66	227.41
Federal Income Tax	126.46	1188.34
Pennsylvania	50.10	481.53
PA LST \$52	2.00	20.00
PA Employee Unemp.	0.98	9.43
S Strabane Twp.	16.32	156.87
Total	320.70	3056.01
Net Pay	This Pay	YTD
This Check	1311.30	12628.49

Other Information:

Tax Status	Taxable Earnings This Pay	Taxable Earnings YTD	Status Exmptn
Social Security	1632.00	15684.50	
Medicare	1632.00	15684.50	
Federal Income Tax	1632.00	15684.50	M / 0
Pennsylvania	1632.00	15684.50	M / 0
PA LST \$52	1632.00	15684.50	
PA Employee Unemp.	1632.00	15684.50	
S Strabane Twp.	1632.00	15684.50	M / 0

Salandra Funeral Service, Inc.
304 West Pike Street
Canonsburg, PA 15317

PAPT P596

Andrew Kuzy	Case 18-21728-CMB	Doc 90	Filed 06/20/19 Entered 06/20/19 10:22:46 Desc Main Document	Page 15 of 16	This Pay	Year-To-Date
531 Warrick Dr					Earnings	1528.50
Washington, PA 15301					Taxes	296.11
Employee No. 22					Net Pay	1232.39
				Dept No.	1000	11317.19

Your Pay:

Earnings	Earnings This Pay	Earnings YTD	Rate	Hours This Pay	Hours YTD
Regular	1453.50	13302.50	17.0000	85.50	782.50
Removal	75.00	750.00			
Total	1528.50	14052.50		85.50	782.50

Taxes	This Pay	YTD
Social Security	94.77	871.25
Medicare	22.16	203.75
Federal Income Tax	114.04	1061.88
Pennsylvania	46.93	431.43
PA LST \$52	2.00	18.00
PA Employee Unemp.	0.92	8.45
S Strabane Twp.	15.29	140.55
Total	296.11	2735.31

Net Pay	This Pay	YTD	Account Number
This Check	1232.39	11317.19	

Other Information:

Tax Status	Taxable Earnings This Pay	Taxable Earnings YTD	Status Exmptn
Social Security	1528.50	14052.50	
Medicare	1528.50	14052.50	
Federal Income Tax	1528.50	14052.50	M / 0
Pennsylvania	1528.50	14052.50	M / 0
PA LST \$52	1528.50	14052.50	
PA Employee Unemp.	1528.50	14052.50	
S Strabane Twp.	1528.50	14052.50	M / 0

Salandra Funeral Service, Inc.
304 West Pike Street
Canonsburg, PA 15317

PAPT P596

PAPT P596
Salandra Funeral Service, Inc.
304 West Pike Street
Canonsburg, PA 15317

Pay Date 05/03/2019 WASHINGTON FEDERAL SAVINGS BANK
Voucher Number CANONSBURG, PA 15317
60-74222433



*** NON - NEGOTIABLE, DIRECT DEPOSIT NOTICE ***

2/6
1000 22

Andrew Kuzy
531 Warrick Dr
Washington, PA 15301

Net Direct Deposit to Checking \$1232.39

NON - NEGOTIABLE

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO SEE THE MARK WHEN CHECKING THE ENDORSEMENT.

Andrew Kuzy Case 18-21728-CMB	Doc 90 Filed 06/20/19 Entered 06/20/19 10:22:46 Desc Main Document	Page 16 of 16	Thru Pay 05/25/2019	Year-To-Date 17405.50
531 Warrick Dr	Period End 05/25/2019	Earnings 1721.00		
Washington, PA 15301	Voucher No.	Taxes 341.86		
Employee No. 22	Dept No. 1000	Net Pay 1379.14		
				14007.63

Your Pay:

<u>Earnings</u>	<u>Earnings This Pay</u>	<u>Earnings YTD</u>	<u>Rate</u>	<u>Hours This Pay</u>	<u>Hours YTD</u>
Regular	1496.00	16430.50	17.0000	88.00	966.50
Removal	225.00	975.00			
Total	1721.00	17405.50		88.00	966.50

<u>Taxes</u>	<u>This Pay</u>	<u>YTD</u>
Social Security	106.70	1079.13
Medicare	24.95	252.36
Federal Income Tax	137.14	1325.48
Pennsylvania	52.83	534.36
PA LST \$52	2.00	22.00
PA Employee Unemp.	1.03	10.46
S Strabane Twp.	17.21	174.08
Total	341.86	3397.87

<u>Net Pay</u>	<u>This Pay</u>	<u>YTD</u>	<u>Account Number</u>
This Check	1379.14	14007.63	

Other Information:

<u>Tax Status</u>	<u>Taxable Earnings This Pay</u>	<u>Taxable Earnings YTD</u>	<u>Status Exemptn</u>
Social Security	1721.00	17405.50	
Medicare	1721.00	17405.50	
Federal Income Tax	1721.00	17405.50	M / 0
Pennsylvania	1721.00	17405.50	M / 0
PA LST \$52	1721.00	17405.50	
PA Employee Unemp.	1721.00	17405.50	
S Strabane Twp.	1721.00	17405.50	M / 0

Salandra Funeral Service, Inc.
304 West Pike Street
Canonsburg, PA 15317

PAPT P596

PAPT P596
Salandra Funeral Service, Inc.
304 West Pike Street
Canonsburg, PA 15317

Pay Date 05/31/2019 WASHINGTON FEDERAL SAVINGS BANK
Voucher Number CANONSBURG, PA 15317
60-74222433

*** NON - NEGOTIABLE, DIRECT DEPOSIT NOTICE ***

2/6
1000 22

Andrew Kuzy
531 Warrick Dr
Washington, PA 15301

Net Direct Deposit to Checking \$1379.14

NON - NEGOTIABLE

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO SEE THE MARK WHEN CHECKING THE ENDORSEMENT.